

<b>Town of Frederick</b>		
<b>To:</b> Mayor, Administrator, & Trustees		
<b>From:</b> Bryan Ostler / Assistant Finance & HR Director		
<b>Subj:</b> Warrants - March 23, 2010		
We are requesting approval of the following invoices for payment:		
<b>Company Name</b>	<b>Reason for Payment</b>	<b>Dollar Amount</b>
ADCO Hearing Products	Hearing Impaired Supplies	\$20.45
Aflac	Supplemental Insurance	\$672.55
Air Comfort Inc	Furnace Maintenance	\$520.00
Anthem	Health, Life, Vision	\$33,880.01
B & L Repair	Units 1,15, 5	\$277.09
Blade-Tech Industries	Radio Pouches	\$288.02
CACP	Training - Bowman	\$125.00
Caselle Inc	Software Maintenance Contract	\$2,355.00
Central Weld County Water District	7 (5/8) Taps	\$70,000.00
Colorado Assoc of Stormwater & Floodplain	Dues - Frank	\$30.00
Continental Cleaners	Dry Cleaning	\$86.40
Crown Point Solutions	Web Service	\$47.50
CSK Auto	Vehicle Maintenance	\$13.93
Entenmann-Rovin	Police Badge	\$88.73
Envirotech Services	Ice Slicer	\$4,365.81
Express Toll	Training - Fairbanks	\$40.00
FedEx Office	Utility & Late Notices	\$2,634.60
Frederick-Firestone Fire Protection	Blood Draw	\$25.00
Goodyear	Tires Unit 5	\$284.24
Halleck Enterprises	Lot Rental	\$1,317.00
Home Depot	Office Remodel, Shop, Park Supplies	\$1,406.51
Hotsy Equipment	Shop Supplies	\$149.80
Ikon Financial	Admin & PD Copier Rental	\$524.00
Kilgore, Joann	Election Judge	\$100.00
Kinsco	Uniforms Walje, Bakes & Vigil	\$93.25
Klink, Eva	Election Judge	\$104.00
Longmont Ford	PW Vehicle Maintenance	\$487.95
Longmont Trophy	Court Name Tag Holder	\$16.50
Matthew Bender & Co	CO Rev Stats 2010 Supplemental	\$85.41
National League of Cities	Dues - Frank	\$536.00
Nextel	Radios PW & PD	\$1,454.11
Nicoletti, Shari	Refund Overpayment	\$300.00
Northern Colorado Constructors	Water Line Repair	\$517.73
Office Depot	Supplies - Court, Engineer	\$187.65
Pinnacol	Worker's Comp	\$4,911.00
Quality Cleaning	Office Cleaning	\$900.00

Qwest	Long Distance Charges	\$2.91
Society for Human Resource Mgmt	Dues - Ostler	\$160.00
Source Gas	Gas Service All Buildings	\$2,988.15
Source Gas	Gas Line Repair - FRA	\$27,706.77
Swetnam, Rhonda	Election Judge	\$100.00
Tec Integration	Phone System Repair	\$425.00
Valley Bank Petty Cash	Supplies, Postage, PD, Office Remodel	\$174.32
Verisma	Copies	\$29.31
W L Contractors	Traffic Light Maintenance	\$157.50
Wagner Welding Supplies	Shop Supplies	\$12.88
Wamsley, Laura	Refund Overpayment	\$120.56
Weld County Elections Office	Election Supplies	\$96.20
Weld County Sheriff	Confinement	\$100.88
Young Electric Sign	Sign Maintenance	\$34.16
	<b>Total</b>	<b>\$160,953.88</b>